



Payment Report
FY2007-08
December Payment

*****Final*****

11

DAWSON COUNTY

0206 Glendive Elem

District ANB: EL: 803 HS: 0

Located ANB: 803

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,772,238.78	708,895.52	1,063,343.26	177,223.88
This Month's Payment - sent to Dawson County				177,223.88
Quality Educator (01-3111)				
ENTITLEMENT	216,879.70	86,751.88	130,127.82	21,687.97
This Month's Payment - sent to Dawson County				21,687.97
At Risk Student (01-3112)				
ENTITLEMENT	17,296.74	6,918.68	10,378.06	1,729.67
This Month's Payment - sent to Dawson County				1,729.67
Indian Education for All (01-3113)				
ENTITLEMENT	16,381.20	6,552.48	9,828.72	1,638.12
This Month's Payment - sent to Dawson County				1,638.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	1,520.00	2,280.00	380.00
This Month's Payment - sent to Dawson County				380.00
Special Education (01-3115)				
ENTITLEMENT	245,525.87	98,210.36	147,315.51	24,552.59
This Month's Payment - sent to Dawson County				24,552.59

* Entitlement has been recalculated

Office of Public Instruction

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December Payment

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DAWSON COUNTY

0206 Glendive Elem

District ANB: EL: 803 HS: 0

Located ANB: 803

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	118,004.05	47,201.64	70,802.41	11,800.41
This Month's Payment - sent to Dawson County				11,800.41
This Month's Payment for District				239,012.64

0207 Dawson H S

District ANB: EL: 0 HS: 438

Located ANB: 438

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,231,850.87	492,740.36	739,110.51	123,185.09
This Month's Payment - sent to Dawson County				123,185.09
Quality Educator (01-3111)				
ENTITLEMENT	110,237.16	44,094.88	66,142.28	11,023.72
This Month's Payment - sent to Dawson County				11,023.72
At Risk Student (01-3112)				
ENTITLEMENT	10,169.19	4,067.68	6,101.51	1,016.92
This Month's Payment - sent to Dawson County				1,016.92

* Entitlement has been recalculated

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December Payment

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DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 438

Located ANB: 438

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,935.20	3,574.08	5,361.12	893.52
This Month's Payment - sent to Dawson County				893.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Dawson County				100.00
Special Education (01-3115)				
ENTITLEMENT	128,169.36	51,267.76	76,901.60	12,816.94
This Month's Payment - sent to Dawson County				12,816.94
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				152,407.74

* Entitlement has been recalculated

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DAWSON COUNTY

0215 Bloomfield Elem

District ANB: EL: 17 HS: 0

Located ANB: 17

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	44,300.29	17,720.12	26,580.17	4,430.03
This Month's Payment - sent to Dawson County				4,430.03
Quality Educator (01-3111)				
ENTITLEMENT	7,134.60	2,853.84	4,280.76	713.46
This Month's Payment - sent to Dawson County				713.46
At Risk Student (01-3112)				
ENTITLEMENT	173.03	69.20	103.83	17.30
This Month's Payment - sent to Dawson County				17.30
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	138.72	208.08	34.68
This Month's Payment - sent to Dawson County				34.68
Special Education (01-3115)				
ENTITLEMENT	2,446.13	978.44	1,467.69	244.61
This Month's Payment - sent to Dawson County				244.61
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Dawson County				3,371.55

* Entitlement has been recalculated

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FY2007-08
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		0215 Bloomfield Elem	District ANB:	EL: 17 HS: 0	
			Located ANB:	17	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					8,811.63
		0216 Lindsay Elem	District ANB:	EL: 11 HS: 0	
			Located ANB:	11	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		32,026.66	12,810.68	19,215.98	3,202.67
This Month's Payment - sent to Dawson County					3,202.67
Quality Educator (01-3111)					
ENTITLEMENT		6,223.80	2,489.52	3,734.28	622.38
This Month's Payment - sent to Dawson County					622.38
At Risk Student (01-3112)					
ENTITLEMENT		6,210.60	2,484.24	3,726.36	621.06
This Month's Payment - sent to Dawson County					621.06
Indian Education for All (01-3113)					
ENTITLEMENT		224.40	89.76	134.64	22.44
This Month's Payment - sent to Dawson County					22.44

* Entitlement has been recalculated

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DAWSON COUNTY

0216 Lindsay Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,438.90	575.56	863.34	143.89
This Month's Payment - sent to Dawson County				143.89
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				7,983.99

0227 Richey Elem

District ANB: EL: 51 HS: 0

Located ANB: 46

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	148,789.89	59,515.96	89,273.93	14,878.99
This Month's Payment - sent to Dawson County				14,878.99
Quality Educator (01-3111)				
ENTITLEMENT	25,648.13	10,259.24	15,388.89	2,564.81
This Month's Payment - sent to Dawson County				2,564.81

* Entitlement has been recalculated

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*****Final*****

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DAWSON COUNTY

0227 Richey Elem

District ANB: EL: 51 HS: 0

Located ANB: 46

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	251.83	100.72	151.11	25.18
This Month's Payment - sent to Dawson County				25.18
Indian Education for All (01-3113)				
ENTITLEMENT	1,040.40	416.16	624.24	104.04
This Month's Payment - sent to Dawson County				104.04
Special Education (01-3115)				
ENTITLEMENT	7,194.50	2,877.80	4,316.70	719.45
This Month's Payment - sent to Dawson County				719.45
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	26,972.36	40,458.53	6,743.09
This Month's Payment - sent to Dawson County				6,743.09
This Month's Payment for District				25,035.56

* Entitlement has been recalculated

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DAWSON COUNTY

0228 Richey H S

District ANB: EL: 0 HS: 29

Located ANB: 29

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,624.15	72,649.68	108,974.47	18,162.42
This Month's Payment - sent to Dawson County				18,162.42
Quality Educator (01-3111)				
ENTITLEMENT	16,977.31	6,790.92	10,186.39	1,697.73
This Month's Payment - sent to Dawson County				1,697.73
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	236.64	354.96	59.16
This Month's Payment - sent to Dawson County				59.16
Special Education (01-3115)				
ENTITLEMENT	3,453.36	1,381.36	2,072.00	345.34
This Month's Payment - sent to Dawson County				345.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				23,636.20

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

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DAWSON COUNTY

1193 Deer Creek Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	48,390.79	19,356.32	29,034.47	4,839.08
This Month's Payment - sent to Dawson County				4,839.08
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	2,428.80	3,643.20	607.20
This Month's Payment - sent to Dawson County				607.20
At Risk Student (01-3112)				
ENTITLEMENT	2,726.85	1,090.76	1,636.09	272.69
This Month's Payment - sent to Dawson County				272.69
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	155.04	232.56	38.76
This Month's Payment - sent to Dawson County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,446.13	978.44	1,467.69	244.61
This Month's Payment - sent to Dawson County				244.61
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Dawson County				3,371.54

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

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DAWSON COUNTY

1193 Deer Creek Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

9,373.88

* Entitlement has been recalculated

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DAWSON COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,459,221.43	1,383,688.64	2,075,532.79	345,922.16	345,922.16
Quality Educator (01-3111)					
ENTITLEMENT	389,172.70	155,669.08	233,503.62	38,917.27	38,917.27
At Risk Student (01-3112)					
ENTITLEMENT	36,828.24	14,731.28	22,096.96	3,682.82	3,682.82
Indian Education for All (01-3113)					
ENTITLEMENT	27,907.20	11,162.88	16,744.32	2,790.72	2,790.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,800.00	1,920.00	2,880.00	480.00	480.00



Payment Report
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December Payment

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DAWSON COUNTY

County Summary

District ANB: EL: 901 HS: 467 K12: 0

County ANB: EL: 896 HS: 467 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	390,674.25	156,269.72	234,404.53	39,067.43
				39,067.43
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	354,012.18	141,604.96	212,407.22	35,401.24
				35,401.24
Elementary Payment				290,217.70
High School Payment				176,043.94
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				466,261.64